

Date: Monday, 12/05/2008 9:57:41 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	LH ACTUATOR ASSEMBLY
Job Number :	39174		
Estimate Number :	12761		
P.O. Number :		Part Number :	41232 200 001 001
This Issue :	12/05/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	41232-200-001 REV IR
First Issue :	1/1	Project Number :	N/A
Previous Run :	35181	Drawing Revision :	IR
Written By :		Material :	
Checked & Approved By :	JUL 08.5.12	Due Date :	30/05/2008
Comment :	Est Rev:A New Issue 07-02-28 JLM	Qty:	2 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	MS208224	elbow
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

elbow

Batch:

M104427

AS 08/06/24 (K2)

2.0	AN8424D	Elbow
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Elbow

Batch:

M10847

11/8/90

3.0	41232 200 007 001	Brass Cylinder Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Brass Cylinder Assembly

Batch:

B39219

2B 08/09/19 (K2)

4.0	MS1699623	cap screw
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

cap screw

Batch:

M163934

AS 08/06/24 (K2)

5.0	AN3154R	Nut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Nut

Batch:

M17566

AS 08/06/24 (K2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 12/05/2008 9:57:41 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LH ACTUATOR ASSEMBLY

Job Number: 39174

Part Number: 41232 200 001 001

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Washer

Batch:

M107939

AS 08/06/24 (2)

7.0

AN960JD10

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Washer

Batch:

M108077

AS 08/06/24 (2)

8.0

MS21042L3

Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Nut

Batch:

107665

AS 08/06/24 (2)

9.0

AN322A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Bolt

Batch:

3413

AS 08/06/24 (2)

10.0

41232 200 005 003

Spacer (Step Actuator)



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Spacer (Step Actuator)

Batch:

B39218 x4

AS 08/06/24 (2)

11.0

41232 200 002 005

pivot arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

pivot arm

Batch:

39217

LC

12.0

41232 200 002 003

latch



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

latch

Batch:

B39216

LC 08/11/20 (20)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LH ACTUATOR ASSEMBLY

Job Number: 39174

Part Number: 41232 200 001 001

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

41232 200 002 001

tube



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

tube

Batch: 36247

JS 08/06/24 (2)

14.0

41232 200 008 001

Decal



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Decal

Batch: B31780

JS 08/06/24 (2)

15.0

S 1455

spring-step actuator (replaces 71459)



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

spring-step actuator (replaces 71459)

BATCH: M104079

JS 08/06/24 (2)

16.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1
1- Assemble as per Dwg 41232-200-001

2-Torque as per Dwg 41232-200-001

FF 08/09/22

(2)

17.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/09/23 (2)

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: PPP. 39167

JS 08/09/23 (2)

19.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/23 (2)

Job Completion



MF 08-09-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____, Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

